ORIGINAL FOR RECEIPIENT

MGM AUTOS

DOOR NO.19/516&517, MARAIKKAL, KANNARA .P.O.
, THRISSUR , Kerala PIN: 680652
PHONE: 8606982400 Email: mgmautos@yahoo.in

TAX INVOICE

GSTIN: 32AGCPJ4962E1ZQ
UDYAM NO: UDYAM-KL-13-0006213
IRN: 3544e10b2e4222e708d774c1d6100bff7d65ec7321f7ec36e7f8e90b7a199c6f

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 07:18 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19023-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

PATHICKAL AUTO STORES (W.SALE)
P.D.ROAD PERUMBAVUR
ERNAKULAM (DT)
PERUMBAVUR,
PH: 8592960445
State: Kerala Code : 32
GSTIN Number : **32ACMPJ5297L1Z3**

Details of Consignee (Shipped to)

PATHICKAL AUTO STORES (W.SALE)
P.D.ROAD PERUMBAVUR
ERNAKULAM (DT)
PERUMBAVUR,
PH: 8592960445
State: Kerala Code : 32
GSTIN Number : **32ACMPJ5297L1Z3**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	BANDO VS BELT ACT NM 6G/BS6 BK HA6G18	40103390	15.00	ECH	204.93	.00	3073.95	18.00	276.66	276.66	.00	3627.27
2	BANDO VS BELT ACT-125/GRAZIA BK (HNA1254S0	40103390	10.00	ECH	188.18	.00	1881.80	18.00	169.36	169.36	.00	2220.52
3	BANDO VS BELT ACT OM/PLEAS/DIO/MAES/EDGE	40103390	10.00	ECH	159.97	.00	1599.70	18.00	143.97	143.97	.00	1887.64
4	BANDO VS BELT ACT NM HET/i/AVI BK HNA4S009	40103390	15.00	ECH	188.18	.00	2822.70	18.00	254.04	254.04	.00	3330.78
5	BANDO VS BELT RAY/ZR/FAS/ALPHA BK (YR4S00	40103390	10.00	ECH	174.96	.00	1749.60	18.00	157.46	157.46	.00	2064.52
6	BANDO VS BELT WEGO/JUP BK (TW4S008)	40103390	10.00	ECH	200.08	.00	2000.80	18.00	180.07	180.07	.00	2360.94
7	BANDO VS BELT EDGE 125 BS4/DUET GREEN HM	40103390	10.00	ECH	145.87	.00	1458.70	18.00	131.28	131.28	.00	1721.26
8	BANDO VS BELT WEGO/JUP GREEN (TW4S012K4)	40103390	10.00	ECH	134.85	.00	1348.50	18.00	121.37	121.37	.00	1591.24
9	BANDO CL.ROL ACT NM/MAESTRO OM/AVI NM/DI	87149990	30.00	SET	104.69	.00	3140.70	18.00	282.66	282.66	.00	3706.02
10	BANDO CL.ROL ACT HET/3G/I/AVI (S/O 6) 17GM B	87149990	40.00	SET	98.30	.00	3932.00	18.00	353.88	353.88	.00	4639.76
11	BANDO CLU. UPS ACT 125/GRAZIA K24 (2INI037E	87149990	30.00	SET	30.96	.00	928.80	18.00	83.59	83.59	.00	1095.98
12	BANDO CLU.UPS ACT/NM/HET/DIO/PLE/AVI (S/O 3	87149990	30.00	SET	36.37	.00	1091.10	18.00	98.20	98.20	.00	1287.50
	Sub Total		220.00				25028.35		2252.54	2252.54	.00	**29533.43**

Amt. In Words : Rupees Twenty Nine Thousand Five Hundred Thirty Three Only

Rounded Off -0.43

Tax Rate	ass.value	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00	0.00
GST 18%	25,028.35	2,252.54	2,252.54	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **29,533.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949283295** E-Way Bill No:
Ack. Date: **2026-11-19 19:23:00** E-Way Bill Date:
E-Way Bill Valid Till:

A/C NO: 30142187801
Bank: SBI IFSC: SBIN0063880
Branch : SME BRANCH, PARAMEKKAVU

Name :
Designation :

For MGM AUTOS
Authorised Signatory